

July 29, 2009

**VIA ECFS**

Marlene H. Dortch, Secretary  
Office of the Secretary  
Federal Communications Commission  
445 12th Street, S.W.  
Washington, D.C. 20554

**Re: Nex-Tech, Inc.  
Submission of Cost Study  
WC Docket No. 05-337; CC Docket No. 96-45**

Dear Ms. Dortch:

On behalf of Nex-Tech, transmitted herewith is a copy of Nex-Tech, Inc.'s ("Nex-Tech") cost study that is being filed with the Universal Service Administrative Company ("USAC"). Pursuant to informal guidance from FCC staff, the cost study is being submitted to both USAC and the FCC. Nex-Tech's submission to the FCC is only for informational purposes at this time. However, should USAC determine that input from the Commission is required for USAC to process Nex-Tech's request for universal service fund ("USF") support, or to the extent that USAC requires direction from the FCC regarding the handling of Nex-Tech's request for USF support based on the cost study, Nex-Tech requests that the Commission instruct USAC to provide the full amount of USF support as shown by the cost study.

In the FCC's *Interim Cap Order*,<sup>1</sup> the Commission determined that the amount of USF support that competitive eligible telecommunications carriers ("ETCs") receive should be limited to control the growth of the USF. Specifically, the FCC ruled that the total annual competitive ETC support for each state would be capped at the level of support that competitive ETCs in that state were eligible to receive during March 2008 on an annualized basis. However, the FCC adopted limited exceptions to the application of the interim cap – one of which allowed a competitive ETC to exceed the interim cap to the extent it filed cost data demonstrating that its

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<sup>1</sup> *High-Cost Universal Service Support; Federal-State Joint Board on Universal Service; Alltel Communications, Inc., et al. Petitions for Designation as Eligible Telecommunications Carriers RCC Minnesota, Inc.; RCC Atlantic, Inc. New Hampshire ETC Designation Amendment*, WC Docket No. 05-337, CC Docket No. 96-45, 23 FCC Rcd 8834 (2008) ("*Interim Cap Order*").

Marlene H. Dortch, Secretary

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costs met the support threshold in the same manner as the incumbent local exchange carrier ("ILEC").

Pursuant to the cost study exception in the *Interim Cap Order*, Nex-Tech prepared the attached study demonstrating that its costs meet the support threshold in the same manner as the competing ILEC. High Cost Loop ("HCL"), Local Switching Support ("LSS"), and Interstate Common Line Support ("ICLS") was calculated using the same methodology as rural ILECs. The cost study demonstrates that USAC should provide Nex-Tech with \$1,955,542 in annual federal USF support.

As discussed above, the cost study is being filed directly with USAC under its normal USF processing procedures to request the amounts that are supported and justified by the cost study. Nex-Tech would be pleased to provide further information should the FCC need to assist USAC in its analysis of Nex-Tech's USF support request.

Please contact the undersigned if there are any questions with respect to this matter.

Respectfully submitted,



James U. Troup  
Tony S. Lee

Counsel for Nex-Tech, Inc.

Enclosure

cc: Thomas Buckley  
George Seigel



2418 Vine Street | PO Box 339 | Hays, KS 67601 | V. 785.625.7070 | F. 785.625.4479 | Toll Free 877.625.7872 | [www.nex-tech.com](http://www.nex-tech.com)

July 29, 2009

Ms. Karen Majcher  
Vice President High Cost & Low Income Division  
Universal Service Administrative Company  
2000 L Street, NW, Suite 200  
Washington, DC 20036

Dear Ms. Majcher:

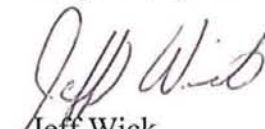
Nex-Tech, Inc. ("Nex-Tech") submits a cost study to the Universal Service Administrative Company ("USAC") that complies with the exemption to the current Eligible Telecommunications Carrier ("ETC") cap for Universal Service Funding ("USF") (*Interim Cap Order, WC Docket No. 05-337 and CC Docket No. 96-45*). Nex-Tech (Study Area Code 419007) is a provider of telecommunications services in rural western Kansas and is certified as an ETC.

The attached cost study demonstrates that Nex-Tech's costs meet the USF support threshold in the same manner as rural Incumbent Local Exchange Carriers ("ILECs"). High Cost Loop ("HCL"), Local Switching Support ("LSS"), and Interstate Common Line Support ("ICLS") were calculated using the same methodology as rural ILECs. The results of the cost study show Nex-Tech's annual federal USF support is \$1,955,542. Below is a summary of the requested annual support by USF mechanism:

HCL	\$ 1,090,632
LSS	\$ 34,398
ICLS	\$ <u>830,512</u>
Total	\$ 1,955,542

Also attached are the required certifications that mirror the ILEC format. Nex-Tech requests payment of the USF amounts that are supported and justified by the cost study. Please let us know if we can provide further information to assist USAC in its analysis of Nex-Tech's USF request.

Respectfully submitted,

  
Jeff Wick  
Chief Operating Officer

Enclosure

## Nex-Tech, Inc. (SAC 419007)

## 2008 Cost Study Estimate

## USF Cost Per Loop Calculation

A Line	B	Current Year 2008			
		C National Average	D This Company	E Access Lines	F Annual Support
1	Unseparated Rev Req / Loop   Access Lines   Support	\$388.89	706.01	6043	\$1,090,632
2					
3	<b>Support Calculation:</b>	<b>Total</b>	<b>Interstate</b>	<b>State</b>	<b>USF</b>
4	0 - 115% of National Avg	\$447.22	\$111.81	\$335.42	0
5		100.00%	25.00%	75.00%	0.00%
6					
7	115% - 150% of National Avg	\$136.11	\$34.03	\$13.61	\$88.47
8		100.00%	25.00%	10.00%	65.00%
9					
10	Over 150% of National Avg	\$122.67	\$30.67	\$0.00	\$92.01
11		100.00%	25.00%	0.00%	75.00%
12					
13	Total	\$706.01	\$176.50	\$349.03	\$180.48
14		100.00%	25.00%	49.44%	25.56%
15					
16		<b>2008</b>			
17	<b>Cost Per Loop Calculation:</b>	<b>Current YR</b>			
18	CWF Cat 1	14,925,125			
19	COE Cat 4.13	6,828,696			
20	"A" Factor CWF (Average CWF Cat 1 / Tot CWF)	0.978368			
21	"B" Factor COE (COE Cat 4.13 / Tot COE)	0.811163			
22	"C" Factor CWF (CWF Cat 1 / Tot TPIS)	0.579836			
23	"D" Factor COE (COE Cat 4.13 / Total TPIS)	0.265292			
24	"E" Factor CWF (Net CWF Cat 1 / Net TPIS)	0.580874			
25	"F" Factor COE (Net COE Cat 4.13 / Net TPIS)	0.262592			
26	Mat & Sup Assigned CWF Cat 1	1,376			
27	Mat & Sup Assigned COE Cat 4.13	629			
28	Accum Depr & Noncur Def Tax Assgn CWF Cat 1	5,490,297			
29	Accum Depr & Noncur Def Tax Assgn COE Cat 4.13	2,563,557			
30	CWF Maint Exp Assigned Cat 1	458,558			
31	COE Maint Exp Assigned Cat 4.13	120,997			
32	Network Support Assigned CWF Cat 1 & COE Cat 4.13	7,331			
33	Gen Sup Exp Assigned CWF Cat 1 & COE Cat 4.13	60,417			
34	Network Oper Exp Assigned CWF Cat 1 & COE Cat 4.13	161,256			
35	Depr & Amort Exp Assigned CWF Cat 1	865,598			
36	Depr & Amort Exp Assigned COE Cat 4.13	429,637			
37	Corp Op Exp Assigned CWF Cat 1 & COE Cat 4.13	106,605			
38	Oper Taxes Assigned CWF Cat 1 & COE Cat 4.13	173,714			
39	Benefits Assigned CWF Cat 1 & COE Cat 4.13	358,642			
40	Rents Assigned CWF Cat 1 & COE Cat 4.13	8,311			
41	Return Component CWF Cat 1	1,061,573			
42	Return Component COE Cat 4.13	479,899			
43	Unseparated USF Costs	4,292,539			
44	Study Area Cost Per Loop	706.01			
45		\$1,090,632			

**Nex-Tech, Inc. (SAC 419007)****2008 Cost Study****USF Cost Per Loop Calculation****Corporate Expense Limitation**

	<b>2008</b>
	<b>Current YR</b>
<b>1 Total Loops</b>	6,080
<b>2 4.13 Loops</b>	6,043
<b>3 CDPCPI</b>	1.182193
<b>4</b>	
<b>5 Corporate Operations Expense</b>	139,909
<b>6 Allowed Corporate Operations Expense</b>	1,592,682
<b>7 Difference</b>	-1,452,773
<b>8</b>	
<b>9 Corp Op Exp Limitation if &lt; 6,001 Loops</b>	
<b>10 Meth 1 -- (\$33.30853 - (4.13 Loops X .00246)) X CDPCPI</b>	21.8
<b>11 Meth 2 -- \$50,000 / 4.13 Loops X CDPCPI</b>	9.78
<b>12 Allowed Corp Op Exp &gt; of 38 or 39 X 12 X Tot Lp</b>	1,590,739
<b>13</b>	
<b>14 Corp Op Exp Limitation if &gt; 6,001 &lt; 18,006 Loops</b>	
<b>15 ((\$88429.20/4.13 Lp)+3.83195)XCDPCPI</b>	21.83
<b>16 Allowed Corp Op Exp 47 X 12 X Tot Lp</b>	1,592,682
<b>17</b>	
<b>18 Corp Op Exp Limitation if &gt; 18,006 Loops</b>	
<b>19 \$9.68 X 12 X Total Lp X CDPCPI</b>	834,927

**Nex-Tech, Inc. (SAC 419007)****2008 Cost Study****USF Accounts**

Line	Description	Accnt or Cat	2008 Current YR
060	Total Loops		6,080
070	Loops		6,043
080			
160	Tel Plant in Service	2001	25,740,255
170	Materials and Supplies	1220	2,372
190	Accumulated Depreciation	3100	9,497,796
195	Accumulated Amort - Tang	3400	0
210	Noncur Def Op Inc Tax	4340	0
220	Net Plant Investment		16,244,831
230	COE Switching	2210	425,986
235	COE Operators	2220	
240	COE Transmission	2230	7,992,416
245	Total COE		8,418,402
250	Circuit Equipment	Cat 4.13	6,828,696
255	CWF Total	2410.0000	15,255,120
260	Accum Depr COE Switch	3100.2210	117,773
265	Accum Depr COE Oper	3100.2220	
270	Accum Depr COE Tran	3100.2230	3,042,574
275	Total Accum Depr COE		3,160,347
280	Accum Depr CWF	3100.2410	5,611,689
310	Noncur Def Op Tax COE 1 Switching	4340.2210	0
315	Noncur Def Op Tax COE 2 Oper	4340.2220	
320	Noncur Def Op Tax COE 3 Transmission	4340.2230	0
325	Total Noncur Def Tax COE		0
330	Noncur Def Tax CWF	4340.2410	0
335	Network Support-Total	6110	8,675
340	Network Support-Ben	6110	0
345	Network Support -Rents	6110	0
350	General Support-Total	6120	84,608
355	General Support-Benefits	6120	3,285
360	General Support-Rents	6120	9,834
365	COE Switching Total	6210	111,359
370	COE Switching - Benefits	6210	23,388
375	COE Switching - Rents	6210	0
380	COE Operators - Total	6220	
385	COE Operators - Benefits	6220	
390	COE Operators - Rents	6220	
395	COE Transmission - Total	6230	61,194
400	COE Transmission - Benefits	6230	0
405	COE Transmission - Rents	6230	0
410	COE Total		172,553
430	CWF Exp - Total	6410	691,406
435	CWF Exp - Benefits	6410	222,709
440	CWF Exp - Rents	6410	0
445	Total Plant Specific Expenses		957,242

**Nex-Tech, Inc. (SAC 419007)****2008 Cost Study****USF Accounts**

Line	Description	Accnt or Cat	2008 Current
450	Network Operations Expense - Total	6530	244,071
455	Network Operations Expense - Benefits	6530	53,264
510	Depr Amort COE SW	6560.2210	19,064
515	Depr Amort COE OP	6560.2220	
520	Depr Amort COE TR	6560.2230	510,592
525	Total Depr Amort COE		529,655
530	Depr Amort CWF	6560.2410	884,737
535	Exec Planning Total	6710	3,068
540	Exec Planning Benefits	6710	608
550	Gen Admin Total	6720	136,841
555	Gen Admin Benefits	6720	13,161
565	Total Corp Oper Exp		139,909
600	Benefits - All Oper Exp		424,364
600	Rents - All Oper Exp		9,834
650	Operating Taxes	7200	205,548
655	Operating Other Taxes	7240	
700	Cost Study Avg CWF	2410	15,178,263
710	Cost Study Avg CWF	Cat 1	14,849,931
800	Amortizable Tangible Assets	2680	0
805	Amortizable Tangible Assets - COE Transmission	2680.2230	
810	Amortizable Tangible Assets - COE Transmission	Cat 4.13	
815	Amortizable Tangible Assets - CWF		
820	Amortizable Tangible Assets - CWF	Cat 1	
830	Amortization Expense - Amort Assets		

UNIVERSAL SERVICE FUND

2009 CERTIFICATION

I am Chief Operating Officer of Nex-Tech, Inc. SAC 419007. I hereby certify that I have overall responsibility for the preparation of all data in the attached 2009-1 data submission for this company and that I am authorized to execute this certification.

Based on information known to me or provided to me by employees responsible for preparation of the data in this submission, I hereby certify that the data have been examined and reviewed and are complete, accurate, and consistent with the rules of the Federal Communications Commission.

Date: 07-29-09

Certifying Signature: Jeff Wick

Name: Jeff Wick

Title: Chief Operating Officer

Period Covered: January 1, 2008 to December 31, 2008

This company during calendar year 2010 will be: Rural

This company has not acquired any exchanges during the period covered.

(FCC rules state that persons making willful false statements in this data submission can be punished by fine or imprisonment under the provisions of the U.S code, Title 18 Section 1001).



Nex-Tech, Inc. (SAC 419007)  
Interstate Common Line Support Computation  
December 31, 2008

Line	Description	Computation	Subtotal	Requirement
7	Revenue Requirement			\$1,340,984.68
8				
9	Residential and Single Line Business Lines	4,928		
10	End User Common Line Charge (EUCL)	\$6.50		
11	Monthly EUCL Single Line Revenue	\$32,032.00		
12	Annual EUCL Single Line Revenue		\$384,384.00	
13				
14	Multiline Business Lines	1,045		
15	End User Common Line Charge (EUCL)	\$9.20		
16	Monthly EUCL Multiline Business Revenue	\$9,614.00		
17	Annual EUCL Multiine Business Revenue		\$115,368.00	
18				
19	PRI Business Lines	38		
20	PRI Port Charge	\$23.51		
21	Monthly EUCL PRI Port Charges	\$893.38		
22	Annual EUCL PRI Port Charges		\$10,720.56	
23				
24	Total Common Line Revenue			\$510,472.56
25				
26	Interstate Common Line Support Requirement			\$830,512.12

FCC Form 509  
**Interstate Common Line Support Mechanism**  
**Annual Common Line Actual Cost Data Collection Form**

FCC Form 509  
OMB Control No. 3060-0972

<b>ANNUAL COMMON LINE ACTUAL COST DATA COLLECTION</b>			
<b>Block 1 - Contact Information</b>			
ROW #	DATA ELEMENT	FORMAT OF REQUESTED DATA	RESPONSE
1	Carrier Study Area Code	6 numeric digits	419007
2	Carrier Study Area Name	alpha characters	Nex-Tech, Inc.
3	Service Provider Identification Number	9 numeric digits	143028558
4	Data Period (specify years)	mm/dd/yyyy - mm/dd/yyyy	01/01/2008-12/31/2008
5	Date of Submission	mm/dd/yyyy	07/28/09
6	Contact Name	alpha characters	Jeff Wick
7	Contact Telephone Number [including area code]	10 numeric digits	785 625 7070
8	Contact E-mail Address	alpha/numeric characters	jwick@nex-tech.com
<b>Block 2 - Actual Annual Common Line Revenue Requirement by Study Area</b>			
9	Annual Common Line Costs for the reporting period	amount in \$	\$1,340,984.68
10	Annual SLC Revenues for the reporting period	amount in \$	\$499,752.00
11	Annual Special Access Surcharges for the reporting period	amount in \$	\$0.00
12	Annual Line Port Costs in Excess of Basic Analog Service for the reporting period	amount in \$	\$10,720.56
13	Annual LTS for the reporting period	amount in \$	\$0.00
14	Annual Transitional Carrier Common Line Charge Revenues for the reporting period	amount in \$	\$0.00

FCC Form 509  
Interstate Common Line Support Mechanism  
Annual Common Line Actual Cost Data Collection Form

FCC Form 509  
OMB Control No. 3060-0972

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING FCC FORM 509 ON ITS OWN BEHALF:

**Certification of Officer or Employee as to the Accuracy of the Data Reported in FCC Form 509, Interstate Common Line Support Mechanism Annual Common Line Actual Cost Data Collection Form, on Behalf of Reporting Carrier**

I certify that I am an officer or employee of the reporting carrier; my responsibilities include ensuring the accuracy of the Interstate Common Line Support Mechanism annual common line actual cost data in FCC Form 509; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier Nex-Tech, Inc

Signature of authorized officer or employee



Date

07-29-09

Printed name of authorized officer or employee Jeff Wick

Title or position of authorized officer or employee Chief Operating Officer

Telephone number of authorized officer or employee: ( 785 ) 625 - 7070, ext.

Study Area Code of Reporting Carrier

419007

Filing Due Date for this form  
(mm/dd/yyyy)

07/31/09

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

**LOCAL SWITCHING SUPPORT  
DATA COLLECTION FORM  
COST COMPANY**

Approved by OMB

3060-0814

Estimate per Respondent: 24 Hours

(010)	Exchange Carrier Study Area Code	(010)	<u>419007</u>
(020)	Exchange Carrier Study Area Name	(020)	<u>Nex-Tech, Inc. (SAC 419007)</u>
(023)	Data Period	(023)	<u>December 31, 2008</u>
(025)	Submission Period (Check One)	Original Projection	<input checked="" type="checkbox"/> True-up to Actual <input type="checkbox"/>

(030)	Contact Name: Person USAC should contact for questions about this data	(030)	<u>Jeff Wick</u>
(040)	Contact Telephone Number: Number of the person identified in Data Line (030).	(040)	<u>785 625 7070</u>
(045)	Tax Status (Y = Taxable, N = NonTaxable)	(045)	<u>N</u>

**II. WORKING LOOPS & DIAL EQUIPMENT MINUTE FACTOR**

(050)	Category 1.3 Loops: Enter the count of Category 1.3 Loops excluding Category 1.3 TWX (Teletypewriter Exchange service) loops.	(050)	<u>6,080</u>
(060)	1996 Interstate Unweighted Dial Equipment Minute (DEM) Factor used in 1996 Cost Study (n.nnnnnn)	(060)	<u>0.365652</u>
(070)	1996 DEM Weighting Factor (n.n)	(070)	<u>3.0</u>

**III. INVESTMENT, PLANT OPERATIONS EXPENSE AND TAXES**

	<u>Total Account</u>	<u>Local Switching</u>
(100) Account 2001 - Telecommunication Plant in Service	(100) <u>25,740,255</u>	
(110) Account 2210 - Central Office Switching Equipment	(110) <u>425,986</u>	
(115) Account 2210 Cat. 3 - COE Category 3 (local switching)	(115) <u>425,986</u>	<u>\$425,986</u>
(120) Account 2220 - Operator System Equipment	(120) <u>0</u>	
(130) Account 2230 - Central Office Transmission Equipment	(130) <u>7,992,416</u>	
(140) Total Central Office Equipment [Sum of Data Lines (110) + (120) + (130)]	(140) <u>8,418,402</u>	
(150) Account 2310 - Information Origination/Termination	(150) <u>0</u>	
(160) Account 2410 - Cable and Wire Facilities	(160) <u>15,255,120</u>	
(170) Account 2110 - General Support Facilities	(170) <u>2,066,733</u>	<u>\$37,189</u>
(180) Account 2680 - Amortizable Tangible Assets	(180) <u>0</u>	<u>\$0</u>
(190) Account 2690 - Intangibles	(190) <u>0</u>	<u>\$0</u>
(200) Account 2002 - Property Held for Future Telecommunications Use	(200) <u>0</u>	<u>\$0</u>
(210) Account 2003 - Telecommunications Plant Under Construction	(210) <u>2,314,627</u>	<u>\$38,305</u>
(220) Account 2005 - Telecommunications Plant Adjustment	(220) <u>0</u>	<u>\$0</u>
(230) Account 1402 - Investments in non-Affiliated Companies (Rural Telephone Bank Stock)	(230) <u>0</u>	<u>\$0</u>
(240) Account 1220 - Materials and Supplies	(240) <u>2,372</u>	<u>\$39</u>
(250) Cash Working Capital	(250) <u>182,049</u>	<u>\$3,013</u>

**LOCAL SWITCHING SUPPORT  
DATA COLLECTION FORM  
COST COMPANY**

Approved by OMB

3060-0814

Estimate per Respondent: 24 Hours

(010)	Exchange Carrier Study Area Code	(010)	<u>419007</u>	
(020)	Exchange Carrier Study Area Name	(020)	<u>Nex-Tech, Inc. (SAC 419007)</u>	
(023)	Data Period	(023)	<u>December 31, 2008</u>	
(025)	Submission Period (Check One)	Original Projection	<input checked="" type="checkbox"/>	True-up to Actual <input type="checkbox"/>

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(260)	Account 3100 - Accumulated Depreciation-Switching	(260)	<u>117,773</u>	<u>\$117,773</u>
(265)	Account 3100 - Accumulated Depreciation-Support Assets	(265)	<u>725,760</u>	<u>\$12,011</u>
(270)	Account 4100 - Net Deferred Operating Income Taxes	(270)	<u>0</u>	<u>\$0</u>
(280)	Account 4340 - Net Noncurrent Operating Income Taxes	(280)	<u>0</u>	<u>\$0</u>
(290)	Account 3400 - Accumulated Amortization - Tangible	(290)	<u>0</u>	<u>\$0</u>
(300)	Account 3500 - Accumulated Amortization - Intangible	(300)	<u>0</u>	<u>\$0</u>
(310)	Account 3600 - Accumulated Amortization - Other	(310)	<u>0</u>	<u>\$0</u>
(320)	Account 6110 - Network Support Expense	(320)	<u>8,675</u>	<u>\$144</u>
(330)	Account 6120 - General Support Expense	(330)	<u>84,608</u>	<u>\$1,522</u>
(340)	Account 6210 - Central Office Switching Expense	(340)	<u>111,359</u>	<u>\$5,635</u>
(350)	Account 6220 - Operator Systems Expense	(350)	<u>0</u>	<u>\$0</u>
(360)	Account 6230 - Central Office Transmission Expense	(360)	<u>61,194</u>	<u>\$3,097</u>
(361)	Account 6310 - Information Origination/Termination Expense	(361)	<u>0</u>	
(362)	Account 6410 - Cable and Wire Facilities Expense	(362)	<u>691,406</u>	
(370)	Account 6510 - Other Property Plant and Equipment Expense	(370)	<u>0</u>	<u>\$0</u>
(380)	Account 6530 - Network Operations Expense	(380)	<u>244,071</u>	<u>\$4,039</u>
(381)	Account 6540 - Access Expense	(381)	<u>328,389</u>	
(390)	Account 6610 - Customer Services Marketing Expense	(390)	<u>89,749</u>	<u>\$1,485</u>
(400)	Account 6620 - Customer Operations Services Expense	(400)	<u>126,411</u>	<u>\$2,092</u>
(410)	Account 6710 - Executive and Planning Expense	(410)	<u>3,068</u>	<u>\$38</u>
(420)	Account 6720 - Corporate Operations Expense	(420)	<u>136,841</u>	<u>\$1,689</u>
(430)	Account 7230 - Operating State and Local Income Taxes	(430)	<u>0</u>	<u>\$0</u>
(440)	Account 7240 - Operating Other Taxes	(440)	<u>205,548</u>	<u>\$3,402</u>
(450)	Account 7210 - Operating Investment Tax Credits - net	(450)	<u>0</u>	<u>\$0</u>
(460)	Account 7250 - Provision for Deferred Operating Income Taxes -net	(460)	<u>0</u>	<u>\$0</u>
(470)	Account 6560 - Depreciation and Amortization Expense-Switching	(470)	<u>19,064</u>	<u>\$19,064</u>
(475)	Account 6560 - Depreciation and Amortization Expense-Support	(475)	<u>93,413</u>	<u>\$1,546</u>

**LOCAL SWITCHING SUPPORT  
DATA COLLECTION FORM  
COST COMPANY**

Approved by OMB

3060-0814

Estimate per Respondent: 24 Hours

(010)	Exchange Carrier Study Area Code	(010)	<u>419007</u>
(020)	Exchange Carrier Study Area Name	(020)	<u>Nex-Tech, Inc. (SAC 419007)</u>
(023)	Data Period	(023)	<u>December 31, 2008</u>
(025)	Submission Period (Check One)	Original Projection	<input checked="" type="checkbox"/> True-up to Actual <input type="checkbox"/>

(480)	Account 7370 - Charitable Contributions only	(480)	<u>0</u>	<u>\$0</u>
(490)	Account 7500 - Interest and Related Items	(490)	<u>504,687</u>	<u>\$8,352</u>
(500)	Account 7340 - Allowance for Funds Used During Construction	(500)	<u>0</u>	<u>\$0</u>
(510)	Account 1410 - Other Non-current Assets	(510)	<u>0</u>	<u>\$0</u>
(520)	Account 1500 - Other Jurisdictional Assets - net	(520)	<u>0</u>	<u>\$0</u>
(530)	Account 4370 - Other Jurisdictional Liabilities and Deferred Credits - net	(530)	<u>0</u>	<u>\$0</u>
(540)	Account 4040 - Customer Deposits	(540)	<u>109,917</u>	<u>\$1,819</u>
(550)	Account 4310 - Other Long-Term Liabilities	(550)	<u>0</u>	<u>\$0</u>
(560)	Account 1438 - Deferred Maintenance and Retirements	(560)	<u>0</u>	<u>\$0</u>

A Factor	((COE Category 3)/(COE+CWF+IOT))	<u>0.017994</u>
B Factor	(COE Category 3/Total Plant In Service)	<u>0.016549</u>
C Factor	(COE Category 3/Total COE)	<u>0.050602</u>
D Factor	(COE 3 Expense/Big 3 Expense)	<u>0.012346</u>
E Factor	(COE 3/COE Switching)	<u>1.000000</u>

<b>Current Period Net Investment</b>	<u>\$372,929</u>
<b>Prior Period Net Investment</b>	<u>\$111,809</u>
<b>Average Net Investment</b>	<u>\$242,369</u>
<b>Return on Investment</b>	<u>\$27,267</u>
<b>Federal Taxable Income</b>	<u>\$0</u>
<b>Federal Income Tax Requirement</b>	<u>\$0</u>
<b>Expenses and Other Taxes</b>	<u>\$43,752</u>
<b>Local Switching Revenue Requirement</b>	<u>\$71,019</u>
<b>Local Switching Support</b>	<b><u>\$34,398</u></b>

**Local Switching Support**

**CERTIFICATION**

This certification statement must be signed by the officer or employee responsible for the overall preparation of the data submission. (Ref. Part 54 of FCC Rules, 47 C.F.R. Section 54.707).

The completed certification statement must accompany the data submission.

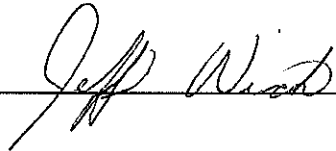
**CERTIFICATION**

I am Chief Operating Officer. I hereby certify that I have overall responsibility for the  
(Title of Certifying Officer or Employee)  
preparation of all data in the attached 2008 Local Switching Support True-up data submission  
for Nex-Tech, Inc. and that I am authorized to execute this certification.  
(Name of Carrier)

Based on information known to me or provided to me by employees responsible for the preparation of the data in this submission, I hereby certify that the data have been examined and reviewed and are complete, accurate, and consistent with the rules of the Federal Communications Commission.

Date: July 28, 2009

Certifying Signature: \_\_\_\_\_



Name: Jeff Wick

Title: Chief Operating Officer

Period Covered: January 1, 2008 to December 31, 2008

**Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, as amended, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.**